

Work Order ID 84836

May-24-12 7:56:55 AM

84836

Page 1

Item ID: D206-642-312

Accept

N900040100

Setup Start ***NS1***

Revision ID:

Item Name: Skidtube RH

Stop ***NS2***

Start Date: 24/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: MLJ

Date: 12/05/28 Tooling:

Date:

Run Start ***NR1***

QC:

Date: SPC (Y/N):

Date:

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
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IIN-D206-642

O

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile and create labels per PPP D206-642-312 CHG006

0.00

0.00

DAS
16
9-89

12/05/28 JB

for MLJ 12-6-26

110

110

Packaging

Packaging

Pick Kit

Memo

0.00

0.00

12/06/26 JB

120

120

QC

Quality Control

QC4- 100% Inspect kits for completeness

Memo

0.00

0.00

DAS
16
9-89

12/07/20

B841839

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
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Work Order ID 84836

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Page 2

Item ID: D206-642-312

Accept

N900040100Setup Start ***NS1***

Revision ID:

Item Name: Skidtube RH

Stop ***NS2***

Start Date: 24/05/2012 Start Qty: 1.00

1

Cust Item ID:

Required Date: 07/06/2012 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

0.00

130

Packaging

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP D206-642-312

Location: _____

PPP Rev: _____

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Memo

0.00

Quality Control

*12/1/18**12/7/2009**me
12-07-29*

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

May-24-12 7:56:58 AM

Page 1

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev: J 05.10.11 Added D3429-1 per CHG004KJ/CP/JLM/EC
 IPP Rev: K 07-12-04 ECN 1080p DD verified by: ec
 IPP Rev: L 08-09-29 as per DSI9421 DD verified by: EC IPP
 Rev: M 09-03-02 as per DSI9440 rev.a verified by: EC
 IPP Rev: N 09-03-03 as per DSI9421 rev.b verified by: EC IPP Rev: O
 as per REV.N DD 10.04.19 verified by: EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
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D206-642-341

Manufactured

No

110

Each

3.0000

1

1

D206-642-341

Replacement Skidtube

**

84839

Location

Loc Qty

Loc Code

FG

-1

FG081

2

57156

0

57160

0

57161

0

69950

1

FG082

2

36550

1

69952

1

D206-648-013

Manufactured

No

110

Each

8.0000

1

1

D206-648-013

GHW Modification

**

83363

JB

12/06/26

Location

Loc Qty

Loc Code

FG

5

83362

5

FG120

1

65455

0

66633

0

83040

1

FG125

2

83040

2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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May-24-12 7:56:59 AM

Page 2

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2932-2

Manufactured No

110 Each

19.0000

1

1

**

D2932-2

Saddle RH Out, 206

Location

Loc Qty

Loc Code

ST421

7

79224

1

81802

6

ST428

12

78986

1

82135

5

83424

6

82135

D2933-2

Manufactured No

110 Each

18.0000

1

1

**

D2933-2

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST421

7

81804

7

ST428

11

78963

1

82138

4

83425

6

82138

D2938-2

Manufactured No

110 Each

13.0000

1

1

**

D2938-2

Saddle RH Out, 206

Location

Loc Qty

Loc Code

ST421

7

81806

7

ST428A

6

75102

1

80096

4

81622

1

80096

May-24-12 7:56:59 AM

Shop Packet Print

Page 2

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

May-24-12 7:56:59 AM

Page 3

Work Order ID: 84836

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

84836

D206-642-312

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2939-2

Manufactured No

110

Each

14.0000

1

1

**

D2939-2

Saddle RH In, 206

Location

Loc Qty

Loc Code

ST421

7

81808

7

ST428A

7

78955

2

79238

1

82134

4

82134

AN3-41A

Purchased No

110

Each

425.0000

8

8

**

AN3-41A

Bolt

Location

Loc Qty

Loc Code

ST354

425

120498

75

121162

150

121243

200

121162

D2652

Manufactured No

110

Each

643.0000

16

16

**

D2652

Bushing

Location

Loc Qty

Loc Code

FG

44

31985

44

ST013

599

73836

36

81951

61

83744

502

83744

May-24-12 7:56:59 AM

Shop Packet Print

Page 3

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

May-24-12 7:56:59 AM

Page 4

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L3

Purchased

No

110

Each

2,410.000

8

8

MS21042L3

Nut

**

Location

Loc Qty

Loc Code

ST300

2410

117885

32

119017

1053

119075

138

121349

299

121444

888

121444

AN960JD10

NAS1149D0363J

Purchased

No

110

Each

0.0000

8

8

AN960JD10

Washer

**

AN5-10A

Purchased

No

110

Each

216.0000

4

4

AN5-10A

Bolt

**

Location

Loc Qty

Loc Code

ST337

216

118191

80

121181

36

121243

100

121181 3p

AN5-12A

Purchased

No

110

Each

61.0000

4

4

AN5-12A

Bolt

**

Location

Loc Qty

Loc Code

ST338

61

121181

61

121181

May-24-12 7:56:59 AM

Shop Packet Print

Page 4

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

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Picklist Print

May-24-12 7:56:59 AM

Page 5

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

AN5-11A

Purchased

No

110

Each

488.0000

8

8

**

AN5-11A

Bolt

Location

Loc Qty

Loc Code

ST337

488

118191

13

119512

475

119512

AN960JD516

NAS1149D0563J

Purchased

No

110

Each

0.0000

8

8

**

AN960.ID516

Washer

AN4-6A

Purchased

No

110

Each

1,515.000

12

12

**

AN4-6A

Bolt

Location

Loc Qty

Loc Code

355

223

121631

223

ST356

1292

119017

792

121243

500

119017

AN960JD416

NAS1149D0463J

Purchased

No

110

Each

30.0000

24

24

**

AN960.ID416

Washer

Location

Loc Qty

Loc Code

ST351

30

116289

10

119097

20

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
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May-24-12 7:56:59 AM

Page 6

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased No

110 Each

4,300.000 12 12

MS21042L4

Nut

**

Location

Loc Qty

Loc Code

ST300

4300

119075

125

121011

918

121444

2957

121652

300

121444

D3407-043

Manufactured No

110 Each

14.0000 1 1

D3407-043

Tow Ring

**

Location

Loc Qty

Loc Code

ST420

1

79232

1

ST463

13

68339

2

77504

10

78841

1

386919 sd
12/17/12

D3456-1

Manufactured No

110 Each

160.0000 1 1

D3456-1

Washer

**

Location

Loc Qty

Loc Code

FG

7

25701

7

ST044

153

80252

1

81876

52

83584

100

81876

JB 12/06/26

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

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Picklist Print

May-24-12 7:56:59 AM

Page 7

Work Order ID: 84836

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

84836

D206-642-312

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3457-1

Manufactured No

110 Each

65.0000

2

2

**

D3457-1

Washer

Location

Loc Qty

Loc Code

FG

10

32409

10

ST044

55

67779

1

81977

24

83268

30

83268

MS21043-4

Purchased No

110 Each

1,486.000

1

1

**

MS21043-4

Nut

Location

Loc Qty

Loc Code

FG

40

104603

40

ST301

1446

119546

165

121162

781

121652

500

121162

AN4C5A

Purchased No

110 Each

196.0000

1

1

**

AN4C5A

BOLT

Location

Loc Qty

Loc Code

ST355

196

112243

137

119017

59

119017

AN960C416

NAS1149C0463
R

Purchased No

110 Each

0.0000

1

1

**

AN960C416

washer

119097 JB

May-24-12 7:56:59 AM

Shop Packet Print

Page 7

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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May-24-12 7:56:59 AM

Page 8

Work Order ID: 84836

Parent Item: D206-642-312

Parent Item Name: Skidtube RH

84836

D206-642-312

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D3413-I

Manufactured No

110

Each

70.0000

1

1

**

D3413-1

Ring

Location

Loc Qty

Loc Code

ST420

4

79233

4

ST464

66

76754

1

80224

4

83307

41

83867

20

83307

D2712

Manufactured No

110

Each

845.0000

10

10

**

D2712

Set Screw

Location

Loc Qty

Loc Code

FG

50

29962

50

ST017

795

79585

95

81871

200

83559

250

84433

250

81871

D2934

Manufactured No

110

Each

64.0000

2

2

**

D2934

Saddle Spacer

Location

Loc Qty

Loc Code

FG

4

31929

4

ST021

60

82014

40

83270

20

83270

May-24-12 7:56:59 AM

Shop Packet Print

Page 8

W/O:		WORK ORDER CHANGES					
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May-24-12 7:56:59 AM

Page 9

Work Order ID: 84836

84836

Parent Item: D206-642-312

D206-642-312

Parent Item Name: Skidtube RH

Start Date: 24/05/2012

Required Date: 07/06/2012

Start Qty: 1.00

Required Qty: 1.00

D2935

Manufactured No

110

Each

62.0000

2

2

✓

D2935

Saddle Spacer

**

JB 12/06/26

Location

Loc Qty

Loc Code

FG

6

31793

6

ST021

56

78807

26

82013

30

78807

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

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